Original/Duplicate/Triplicate

CONTRACT CERTIFICATE

(For Other Works)

No. & Final Bill

Date.....2019

Zone:**BBMP,Yelahanka** Division:**BBMP, Byatarayanapura** Sub-Division:**BBMP, Kodigehalli**

Bill Received No. Dated Divisional / Sub-Divisional

Cash Book Voucher No.....Dated.....

Job Code: 008-18-000083

Schedule Docket No. Head of Account: P1802 Est.Cost: Rs.6.00 Lakhs D.R.NO.:

Name of Work : Supply of Drinking water through water tanker to Kodigehalli Village in Ward No 08, Kodigehalli

Name of Contractor and Full Address: Sri Bharath.S, Beechagondanahalli Santhekallahalli Kolar (T), (D)

Reference to Agreement No. BBMP/EE/BTP/WO/130/2018-19 Date: 22.09.2018

Certified that the measurements were taken by me on: 02-04-19 and recorded of Pages **497508** to **497518** of measurement Book No. **4976/2018-19** and that work is satisfactorily executed.

Contractor

Officer-in-charge of work

Certified that measurement were taken by me on 4/4/19 /2019 and found correct. The work is satisfactorily executed.

Certified that the quantities of materials shown in column 3 of Accont have been actually brought to site of the work and the contractor has not previously received any advance on this security. These materials are of and imperishable nature and are all required for immediate use on the work in connection with items for finished work have been agreed upon. A normal agreement signed and executed by the contractor is recorded in the office.

Sub-Division Officer

Assistant Executive Engineer,
Kodigehalli Sub Division,
Yelahanka Zone, B.B.M.P.
Bangalore.

1) Total value of work done or supplies made as per account within		
2) Deduct amount to be held in reserve being.....Percent Rs.....		
3) " Balance		
4) Deduct Payment:		
a) Amount of previous payment as in the Office Cash Book Voucher No.....Dated.....S.D.No..... adjusted towards cash advance recovery of	Amount Today	5,95,476-00
b) Payments cost store or other material supplied.	IT -	5955-00
Now made recovery of amount creditable to this /other work	CESS -	5955-00
Amount paid on this bill Cheque/Cash.	CBF -	595-00
	CGST -	5317-00
	SGST -	5317-00
5) Balance being unpaid value of work done held in reserve.	Addl. Charges:	23139-00
6) Deduct cash advance made on the Office cash Book Voucher No..... dated .....less adjustments.		
7) Net amount due to or from Contractor unadjustments items.		
8) Advance to Contractor for materials brought to site (as detailed) within		
9) Value of Government materials supplied.	Total amount adjusted	5,72,337-00

Contractor's Signature

Received Rs.....(in words).....

.....

by cash and by adjustment of Payment as per memorandum

(in final settlement of all demands)

(For use in the Office)

Witness

1

2

Dated Signature of Contractor

Paid by me by Cheque No.....Dated.....

Cash Rs.....

Dated.....

Initials of Officer making payment

Stamp

5,95,476-00

23139-00

5,72,337-00

Rs. Five Lakh, Seventy two Thousand Three hundred thirty seven only.

Executive Engineer

Sl. No.	Items grouped under sub-Heads and Sub-Works of the Estimate Description	Unit
1	Supply of drinking water through water tankers of capacity 6000 litres Hiring of water tanker (Page no XXXXIV, Code No 1032) PWD SR 2016-17 for 3000 liter capacity = 485.60 = 242.80. 2) Hiring of tractor 40HP P XXXXVI/ I No 19 PWD SR 2016-17 Procurement of water Rs 216.00/ IOAD (6000 IITRES) Considering 3000 litres cost is Rs 108.00/Load Considering 5 Loads / Day 5X108.00=540.00 Engaging Casual Labours (Unskilled Mazdoor heavy) (PWD SR 2016-17 Page No LIV / I.5)	Cum
	Total	

CRTIFICATE:

1. Certified that the above work done satisfactory and no materials issued from Department

Abdul N.D
AE(Civil)
UB/EC

Previous Measurement		Present Measurement			Total Upto Date	
Qty	Rate Rs. P.	Qty	Rate Rs. P.	Amount	Qty	Cost
-	-	1071.00	556.00	595476.00	1071.00	595476.00
				595476.00	0.00	**595476.00**

Assistant Executive Engineer,
Kodigehalli Sub Division,
Yelahanka Zone, B.B.M.P.,
Bangalore.